## INVOICE

2923 E. Lincolnway Cheyenne, WY 82001 Sales T & C: www.gray.tv/advertising

Main: (307) 634-7755

Billing Address:

**Medium Buying LLC Attention: Accounts Payable** 815 Grandview Ave Suite 600 Columbus, OH 43215

Send Payment To:

**NGWN** P.O. Box 14200 Tallahassee, FL 32317-4200

Property	NGWN						
Invoice #	2416210-1	Order #	2416210				
Invoice Date	02/13/22	Alt Order #	WOC13437171				
Invoice Month	February 2022	Deal #					
Invoice Period	01/31/22 - 02/13/22	Flight Dates	02/07/22 - 02/13/22				
Advertiser	Brett Lindstrom NE GOV						
Product	TV						
Estimate #	1488						
	Account Executive	Cheyenne House					
	Sales Office	Cheyenne National					
	Sales Region	National					
	Agency Code						
	Advertiser Code	321					
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	124983					
	Advertiser Ref	600890					

373

Spots/

Product 1

Product 2

Line Start Date E	End Date	Description	Start/End Time	MTWTFSS L	ength	Week	Rate	Туре		
1 02/07/22	02/13/22	Super Bowl Game	6:00 PM-7:00 PM	S	:30	1	\$3,500.00	NM		
_		End Date <u>MTWTFSS</u> 02/13/22S	Spots/Week 1	Rate \$3,500.00						
Spots: # Ch 1 NGWN	<u>Day</u> <u>Air Da</u> N Su 02/13			Start/End Time 6:00 PM-7:00 PM		<u>h</u> <u>Ad-ID</u> 0 negovbl2:	1322н		<u>Rate</u> <u>T</u> \$3,500.00	

Total Spots 1

## **Payment Terms 30 Days**

**Gross Total** \$3,500.00

**Agency Commission** \$525.00

Net Amount Due \$2,975.00

Invoice Balance as of 02/17/22 10:49:26 AM MT \$0.00